

Receiving Report

Date: B-10-10

Batch No: 127137

Supplier: Camp Steel

Dart P/O: 21437

Packing Slip: Yes ✓ No

Release Note Attached: Yes ✓ No

N/A

Invoice: Yes ✓ No

Waybill Attached: Yes No ✓

N/A

Receipt: Cash Cr ✓

Shipment Complete: Yes ✓ No

N/A

QC6 Inspection OK 13/10/13

N/A ✓

Work Order

N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: B-10-10

Date

Location

Received/Costing

Initial

SP

Page 1 of 1

All amounts are calculated in domestic currency.

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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-CAM002	Campi Steel								
PO21437	1		M4140N- f		10/10/2013	10/10/2013	36.0000	\$76.26	0.0000	0	\$2,745.34
			B1.500X1.5000								
CAD	No		4140 Steel Bar 1.50 x f		36.0000	DES102		\$2,745.34	0.0000	0	
			1.50								
			127137								
											36.0000
											0.0000
											0.0000
											\$2,745.34
											0.0000
											Total Received Quantity:
											Total Qty to Inspect (PO U/M):
											Total Reject Quantity:
											Total Receipt Value:
											Total Balance Due Quantity:

Certification

Order Number

Shipped To:

ACIER CAMPI INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QUEBEC
CANADA, UK J6S 5L1

Customer Purchase Order No.	Customer Shipper No.	Material Type	Mat'l Heat Code	Lot Number
2347-SH		4140		

Process: NORMALIZE


Test Desc	Specified	Qty Tested	Test Results	Qty Accepted	Qty Rejected
		0	PROCESS	0	0

Line#	Quantity	Weight	Part Number/Description	Revision ID
1	6	276.0	1 1/2" SQ X 6' R/L	
2	0	0.0	HEAT: 8097405	
3	0	0.0		
4	0	0.0	NORMALIZE	

Operation	Spec Temp	Spec Time	Furnace#	Atmos	Q-Media	Start Date	TimeAtHeat	Time Out	Date Complete
WT/CT/INSP	0								
PRE CLEAN	0								
NORMALIZE	1650	1:30	OF4	AIR	A/C				
FINAL INSP	0								10/01/2013

COMMENTS

am 13/10/13

<i>Donna Faith</i>	
DONNA FAITH Q.A. ASST.	Date Signed: October 01, 2013

PARTS WERE PROCESSED IN A MERCURY FREE ENVIRONMENT

Inc. certifies that the material above has been processed in accordance with the listed specifications, and that all information provided is true and accurate. The hardnesses indicated represent the parts in their present state of completion.

CERTIFICATE OF TESTS

OF 2

PURCHASE ORD: 46464-4
PART NUMBER: S# 51530
ORDER NUMBER: 1478494 - 01
HEAT: 8097405
PCE 01 0.012

PURCHASE ORDER DATE: 2/16/2011
ACCOUNT NUMBER: 5323-1291-01
SCHEDULE: 9159-03
REVISION: 1

HARDNESS TEST ASTM E10/ASTM A370 HBW AS-BLD/CD HBW
SURFACE
PCE 01 202

----- FINISHED SIZE RESULTS (CONTINUED) -----
HARDNESS TEST ASTM E10/ASTM A370 HBW (CONTINUED)
SURFACE
PCE 02 202
PCE 03 202
PCE 04 202
PCE 05 202

----- NOTES -----
REPUBLIC ENGINEERED PRODUCTS HEREBY CERTIFY THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FED STATUES TITLE 18 CHAPTER 47.

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED

MELTED IN THE U.S.A. AND MANUFACTURED IN THE U.S.A. OR CANADA.

----- SOURCE INFORMATION -----

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A
MELT METHOD: EF ELQOM REP. RATIO: 57.8

----- END OF DATA ----- CC ----- END OF DATA -----
FILE 1 COPY

Conf 13/10/13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21437**

Purchase Order Date 9/20/2013

PO Print Date 9/20/2013

Page Number 1 of 1

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FXED
9/20/2013

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M4140N-B1.500X1.5000	4140 Steel Bar 1.50 x 1.50	10/10/2013 Yes 10/10/2013		36.00 ✓ f	\$78.57	\$2,828.50

MATERIAL: AISI 4140N STEEL BAR AS PER MIL-WS-6758 OR AMS 6345/6348/6370/6528

Line Total: \$2,828.50

PO Total: \$2,828.50

SP B-10-10

W 2

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr:

1

Change Date: 9/20/2013